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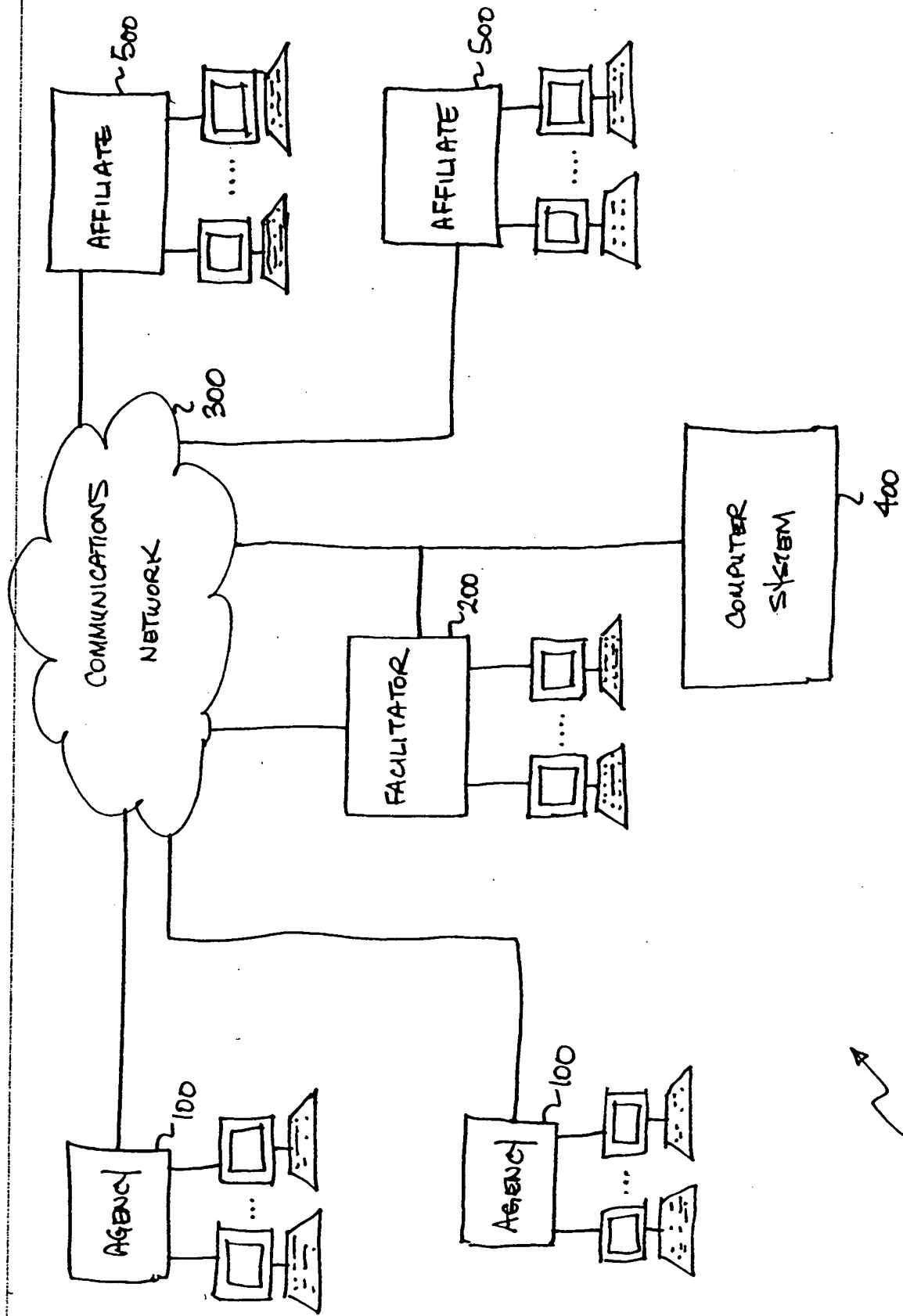


FIG. 1

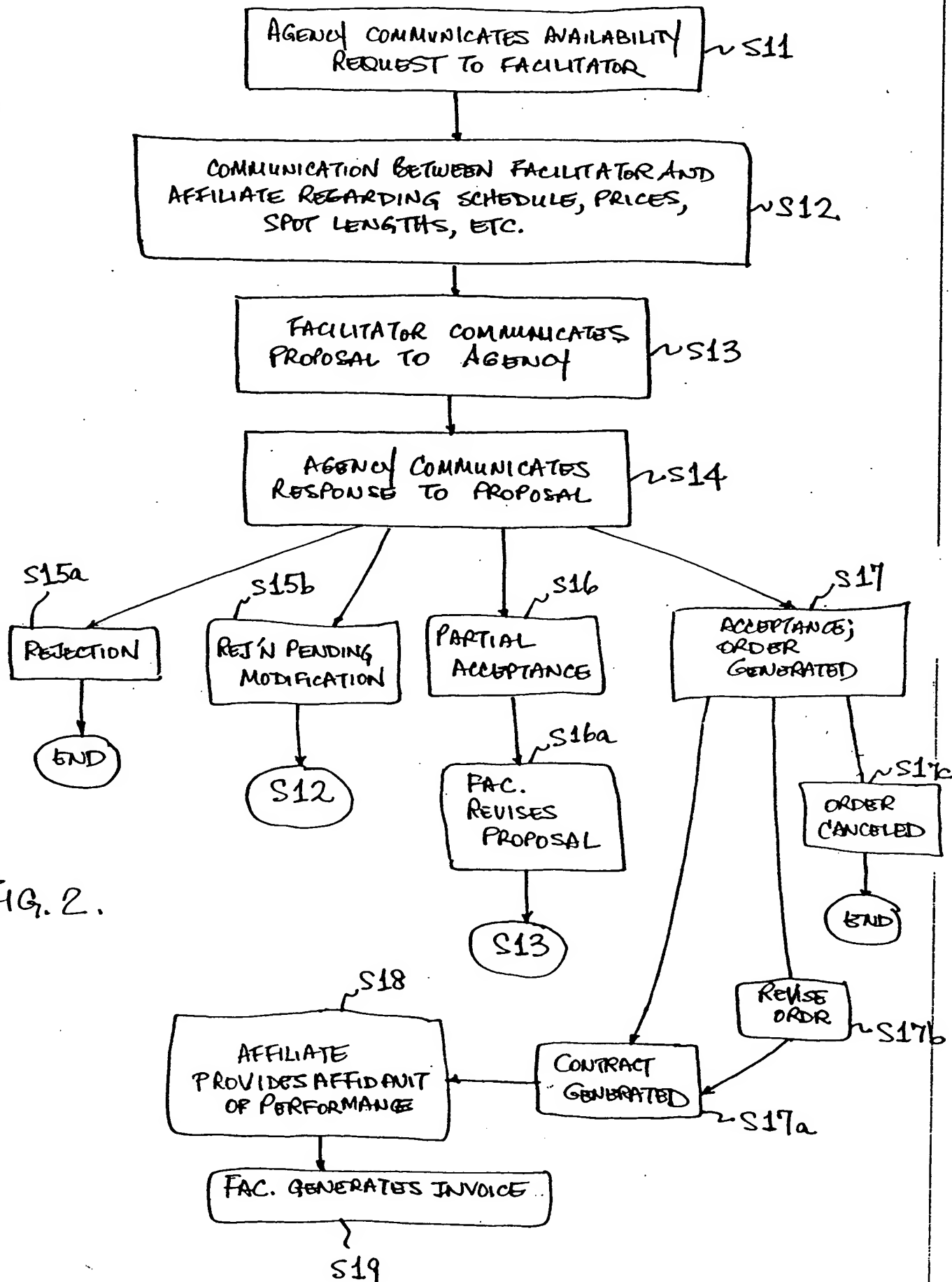


FIG. 2.

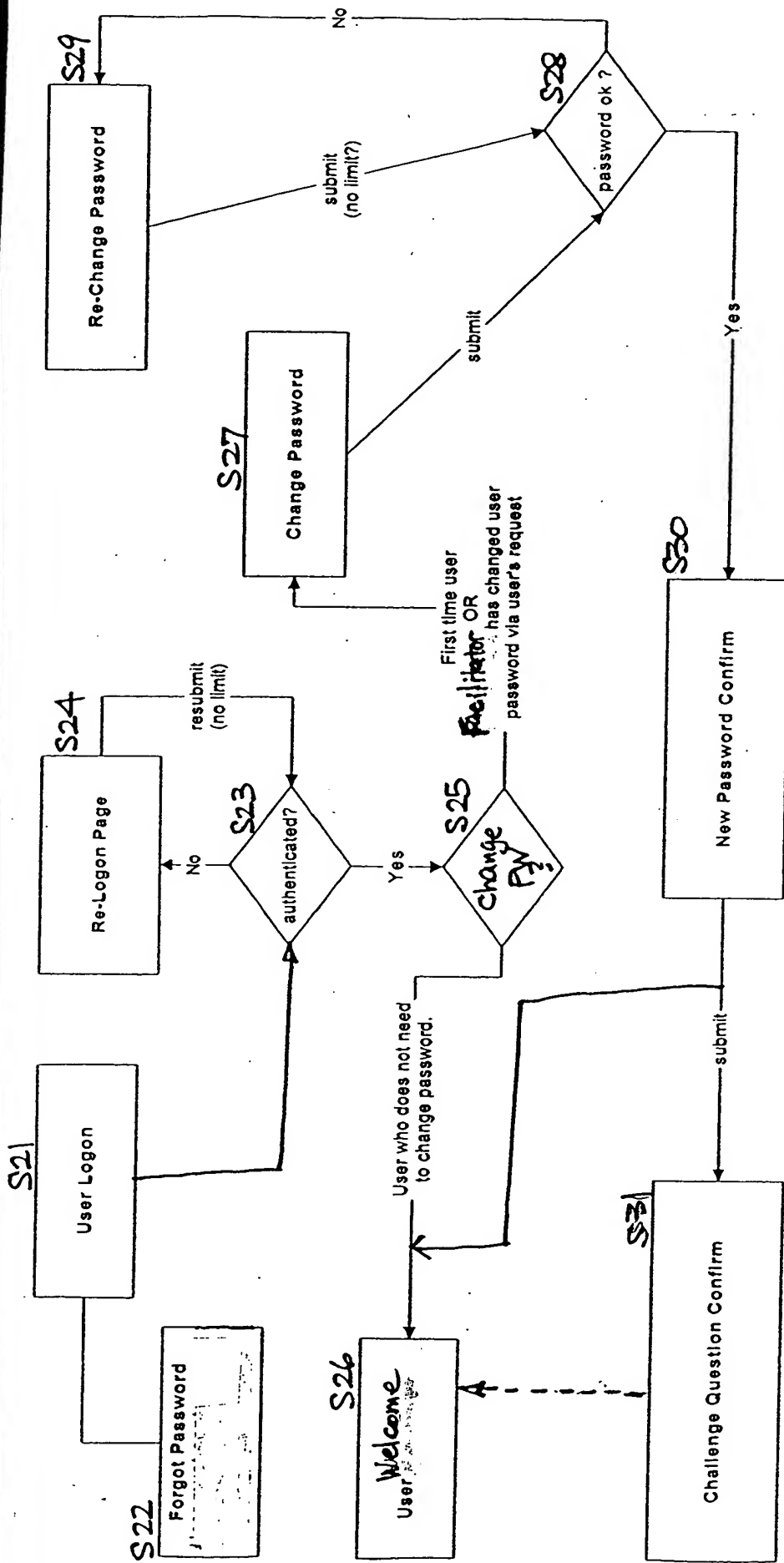


Fig. 3

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Logon

User Name:

Password:

Submit

[Forgot your password?](#)

Fig. 4

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Forgot Password

Please contact Facilitator at
<link to logon>

FIG 5

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Lagon

Lagon Failed

Your user name and password could not be verified. Please check them carefully and re-enter. If the problem persists, contact Facilitator

User Name:

Password:

Forgot your password?

Submit

Fig. 6

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

CHANGE PASSWORD

The Admin has reset your password at your request.
You must now enter a new password.

Password:

Confirm Password:

Submit

FIG. 7

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Change password

Since this is the first time you have logged on, you need to pick your own unique password. The rules are
A Challenge question/response is next.

Password:

Confirm Password:

Submit

FIG.8

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Re-Charge Password

Submission failed.
Re-describe parameters...>

Password:

Confirm Password:

Submit

FIG. 9

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Password Failure

Change password failed.

Passwords did not match.

OK

Fig 10

Agency Area

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Password confirmed.
Welcome
<link to a page>

FIG. 11

Agency Area

Home

Orders

FAQ

Contact, Facilitator

Proposals

Invoice Info

Challenge

<Password change confirmed>

<Instructions for Challenge Question>

Enter Challenge Question:

Enter Challenge Question Response:

Submit

FIG. 12

Agency Area

HomeOrdersFAQContact FacilitatorProposalsInvoice Info

Registration

Challenge Question and Response Confirmed

Welcome new user...(real name), please verify your info:

Username: Username

Challenge Question: Text 1

Challenge Question Response: Text 2

Phone Number: 555-555-5555

Fax Number: 666-666-6666

Email: agencyuser1@agencyname.com

<Facilitator Admin contact info (describe how to get there/ link.)>

<link: go to user's welcome page>

Fig. 13

Address: <http://agency.spotcable.com>

Go Links Intranet Affiliate Agency

AGENCY AREA

AGENCY.SPOTCABLE.COM

Welcome!

Welcome to Agency.Spotcable.com! Please bookmark this page so you can be alerted to any messages and future enhancements.

Enhancement Notice

Updated as of 10/01/02 8:08 AM

NCC is proud to unveil its first enhancement to **Agency.Spotcable.com** -- a feature so easy to use that it needs no training, but rather a quick look at the 3-page training document provided by your account coordinator (click on "Contacts" for who covers your region).

"INVOICE INFO" acts as an invoice information tracker, letting you know the status of invoices. This enhancement comes from feedback we've received from you -- the users -- and we thank you for your input in further improving our eBusiness platform.

Later this year, look for two more important enhancements:

- The ability to download Donovan SBU orders (for those shops using Donovan software)
- An online proposal system

Since **we** launched Agency.Spotcable.com in January of this year, we've trained over 140 agency offices around the nation. We thank you for being part of this groundbreaking platform, and encourage you to always provide feedback to further improve Agency.Spotcable.com.

Thank you.

 [Click here to for the secure version of Agency.Spotcable.com.](#)

Done

Internet

FIG. 14

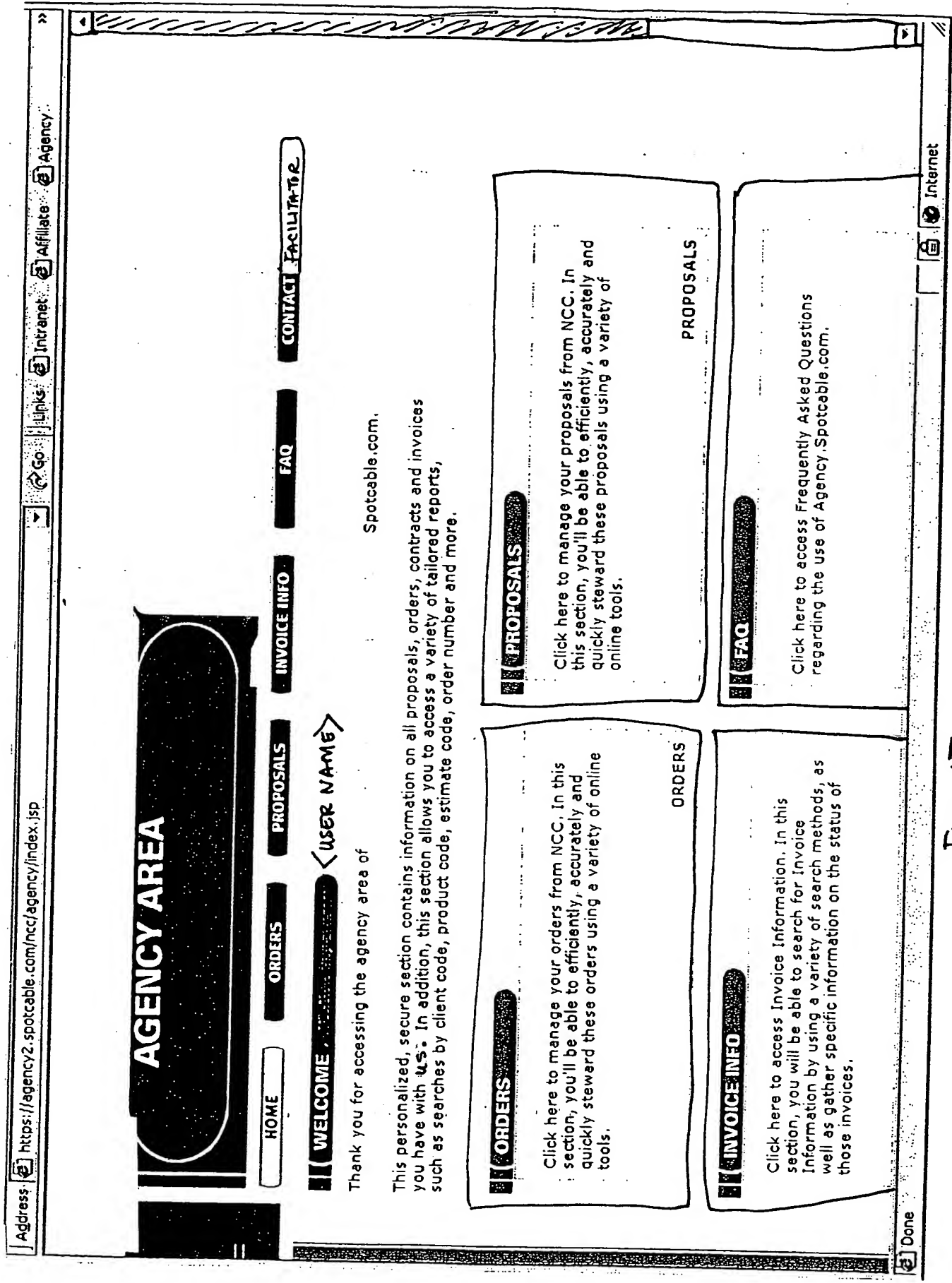


Fig. 15

Agency Area				
Home	Orders	FAQ	Contact Facilitator	Proposals
Invoice Info				

FAQ

How are orders viewed?

How are proposals viewed

How can I submit a comment?

How can I find the status of an order?

FIG 16

Agency Area

Agency

Home

Orders

FAQ

Contact Facilitator

Proposals

Invoice Info

Contact

Facilitator

<As an Agency user here are your contacts....., need content>

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Name

Position, Facilitator Office

Phone

Fax

Email

Fig 17

1800

AGENCY AREA

HOMEORDERSFAQCONTACT FACILITATOR

ORDER SEARCH

Select a search method:

1. Search by Order Number

2. Search by Client Code

3. Search by Advertiser Name

4. Search by Client Code and Market

5. Search by Advertiser and Market

SEARCH CRITERIA

Client Code: TEST

CONTINUE

You may search the order database by entering an order # or get a list of orders based on one of the choices on the left side of the screen.

FIG. 18

Address: <https://agency2.spotcable.com/ncc/agency/orderlist.jsp>

Go Links Intranet Affiliate Agency

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT Calculator

ORDER LIST

New Search

SEARCH RESULTS SORTED BY ESTIMATE CODE

> HAS CONTRACTS * CANCELED

- > 1) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60851747, Birmingham, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$3,000.00
- > 2) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60855425, Orlando, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$7,450.00
- > 3) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60855973, Louisville, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$4,280.00
- > 4) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60855980, Champaign-Springfield-Dtr DMA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$3,455.00
- > 5) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858957, Albany, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,039.00
- > 6) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858964, Augusta, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$811.00
- > 7) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858968, Biloxi-Gulfport, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,128.00
- > 8) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858976, Charleston, SC, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$1,447.00
- > 9) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858977, Charlotte-Gastonia-Rk Hill, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$8,640.00
- > 10) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858981, Chattanooga, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$2,185.00
- > 11) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60858984, Columbia, SC, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$2,060.00
- > 12) ~~Rancho~~ Furniture, RHF, Product Code: FR, Estimate Code: 107
60859026, Columbus, GA, Flight Dates: 2002-08-26/2002-09-08, New York, Total: \$950.00

Done

Internet

Fig. 19

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT Facilitator

ORDER: 60858968

Date: 2002-04-25
Order #: 60858968
AE: Augie Media
NCC Office: New York
Start Date: 2002-08-26
End Date: 2002-09-08
Advertiser: ~~Radio~~ Furniture

Total # of Weeks: 2
Agency: ~~Radio~~ Media
Estimate: ~~107~~
Client Code: RHF
Product Code: FR
Product Name: FURNITURE

Download
Market: Biloxi-Gulfport
Total: \$1,128.00
confirmed
new
Contracted

New Search

ORDER LIST

MORE ORDER INFO

VIEW PROPOSAL

CONTRACT LIST

INVOICE INFO

- 1) 2393 , Cable ~~Radio~~ / Biloxi-Ocean Springs, MS, \$510.00, 21
- 2) 2862 , Cable ~~Radio~~ / Long Beach-Gulfport, MS, \$618.00, 22

FIG 20a

Address: <https://agency2.spotcable.com/ncc/agency/orderdetail.jsp>

Go

Links

Intranet

Affiliate

Agency

ORDER: 60858968

Date: 2002-04-25
Order #: 60858968
AE: Augie Media
Office: New York
Start Date: 2002-08-26
End Date: 2002-09-08
Advertiser: ~~Reps~~ Furniture

Total # of Weeks: 2
Agency: ~~1000000000~~ Media
Estimate Code: 107
Client Code: RHF
Product Code: FR
Product Name: FURNITURE

Market: Biloxi-Gulfport
Total: \$1,128.00
confirmed
new
Contracted

Download Print Version New Search

ORDER LIST
VIEW ORDER
MORE ORDER INFO
INVOICE INFO

Daypart Program	COST	DUR	Total Spots	Total Cost	Aug 26	Sep 2
Furniture, Biloxi-Gulfport, 2393, Total System Order: \$510.00						
A TV						
F 8:00PM-9:00PM Ad TV	\$42.00	30	1	\$42.00	1	
H TV						
Th 6:00PM-12:00AM H TV	\$27.00	30	1	\$27.00	1	
H TV						
F 6:00PM-12:00AM H TV	\$27.00	30	1	\$27.00	1	
H TV						
Sa 6:00PM-12:00AM H TV	\$27.00	30	1	\$27.00	1	
H TV						
M 6:00AM-5:00PM H TV	\$18.00	30	2	\$36.00		2
L TV						
Th 6:00PM-12:00AM L TV	\$27.00	30	2	\$54.00	2	
L TV						
F 6:00PM-12:00AM L TV	\$27.00	30	2	\$54.00	2	
L TV						
Sa 6:00AM-12:00AM L TV	\$18.00	30	1	\$18.00	1	
L TV						
Sa 6:00PM-12:00AM L TV	\$27.00	30	1	\$27.00	1	
L TV						
SU 6:00AM-12:00AM L TV	\$18.00	30	1	\$18.00	1	
L TV						

Internet

FIG. 20b

ORDER: 60818598

ORDER LIST

VIEW ORDER

MORE ORDER INFO

[illegible][illegible]

More Order Information

Campaign #: 60618347
 PAC Office Address: 444 N. Michigan Avenue, Suite 1600 16th Floor
 AE Email: ebizTest1@spotcable.com
 Sales Assistant: Ada Rodriguez
 PAC Office Phone: (312) 527-5755
 PAC Fax: (312) 527-4794
 Survey: Jul01 Proj. (Jul00 SHR) C-DMA Nielsen #
 Primary Demo: 11
 Secondary Demo:
 Total Spots: 44
 Make Good Policy: S

Order Breakout By Month:

Jan	\$0.00	Apr	\$0.00	Jul	\$3,235.00	Oct	\$0.00
Feb	\$0.00	May	\$1,850.00	Aug	\$0.00	Nov	\$0.00
Mar	\$0.00	Jun	\$5,125.00	Sep	\$0.00	Dec	\$0.00

Order Comments:

CLOSE WINDOW

Fig 20d

Fig 21

Order									
Date:	08-24-2001	Status:	confirmed/new	Agency:	BABE	Product:	Web Sites	Estimate #:	123
Order #:	60818698	Flight Dates:	2001-05-21 to 2001-07-01	Client:	Jay	Product:	Web Sites	Estimate #:	123
Market:	Washington, DC	Total \$:	\$10,200.00	Sales Assistant:	Ada Rodriguez	Product:	Web Sites	Estimate #:	123
AE:	John Deane	Product:	Web Sites	Sales Assistant:	Ada Rodriguez	Product:	Web Sites	Estimate #:	123
Address:	Chicago 444 N. Michigan Avenue, Suite 1600 16th Floor Chicago, IL 60611 (312) 627-6765	Product:	Web Sites	Sales Assistant:	Ada Rodriguez	Product:	Web Sites	Estimate #:	123
Email Address:	eBizTest@spotable.com	Product:	Web Sites	Sales Assistant:	Ada Rodriguez	Product:	Web Sites	Estimate #:	123

Daypart	Length	Rate	Total Spots	Total Cost	Jan 2001	Feb 2001	Mar 2001	Apr 2001	May 2001	Jun 2001	Jul 2001	Aug 2001	Sep 2001	Oct 2001	Nov 2001	Dec 2001
Greater Washington Interconnect, 6030, Total System Order: \$10,200.00																
TV - VARIOUS																
M Tu W Th F Sa Su 8:00 - 24:00	30S	\$200	12	\$2,400												
TV - VARIOUS																
M Tu W Th F Sa Su 6:00 - 24:00	30S	\$250	11	\$2,750												
TV - VARIOUS																
M Tu W Th 6:00 - 10:00	30S	\$300	11	\$3,300												
TV - VARIOUS																
M Tu W Th 6:00 - 10:00	30S	\$175	10	\$1,750												
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TV - VARIOUS																
M Tu W Th 6:00 - 10:00	30S	\$175	10	\$1,750												

Address: <https://agency2.spotcable.com/ncc/agency/contractlist.jsp>

Go Links Intranet Affiliate Agency

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT FACILITATOR

CONTRACT LIST

Date: 2002-04-25
Order #: 60858968
AE: Augie M
NCC Office: New York
Start Date: 2002-08-26
End Date: 2002-09-08
Advertiser: ~~Radio~~ Furniture

Total # of Weeks: 2

Agency: ~~100%~~ Media
Estimate Code: 107
Client Code: RHF
Product Code: FR
Product Name: FURNITURE

Market: Biloxi-Gulfport
Total: \$1,128.00
confirmed
new
Contracted

New Search

ORDER LIST

VIEW ORDER

MORE ORDER INFO

1) 2002-04-25

Internet

Fig 22

Print

New Search

Agency Contract

Date:	2002-04-25	Status:	confirmed/new
Order #:	60858968		
Flight Dates:	2002-08-26 - 2002-09-08		
Market:	Biloxi-Gulfport		
Total \$:	\$1,128.00		

Agency:	Media	NONE
Client:	Furniture	RHF
Product:	FURNITURE	FR
Estimate #:	107	
Sales Assistant:	DENISE PERRY	

AE:	Augie M...
NCC Office:	New York 405 Lexington Avenue 6th Floor New York, NY 10174-0002 (212) 548-3300
Email Address:	potable.com

Daypart	Length	Rate	Total Spots	Total Cost	Aug 26	Sep 2
---------	--------	------	-------------	------------	--------	-------

Cable Biloxi-Ocean Springs, MS, 2393 , Total System Order: \$ 510.00

TV .	F 20:00 - 21:00	30S	\$42.00	1	\$42.00	1
TV .	Th 18:00 - 24:00	30S	\$27.00	1	\$27.00	1
TV .	F 18:00 - 24:00	30S	\$27.00	1	\$27.00	1
TV .	Sa 18:00 - 24:00	30S	\$27.00	1	\$27.00	1
TV .	M 6:00 - 17:00	30S	\$18.00	2	\$36.00	2
TV .	Th 18:00 - 24:00	30S	\$27.00	2	\$54.00	2

Done

Internet

Flg 23

Date	2002-01-20	Status confirmed
Order#	60818469	
Flight Dates	2001-08-04 - 2001-08-10	
Market	Orlando	
Total \$	\$7,420.00	

Agency Contract	Agency	Client	Product	Estimate #	Sales Agent	Agency Name	Agency Address	Agency Phone	Agency Fax	Agency Email
	WDBF-TV	WDBF-TV	Web Sites	123	N/A Assistant	WDBF-TV	400 Lexington Avenue 8th Floor New York NY 10174-0002	(212) 548-3300		WDBF@earthlink.com

Order Summary	Length	Rate	Total Spots	Total Cost	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
M Tu W Th F 20:00 - 23:00	30S	\$250	2	\$500	2											
M Tu W Th F 6:00 - 7:00	30S	\$100	2	\$200	2											
M Tu W Th F 6:00 - 9:00	30S	\$60	2	\$100	2											
Sa Su 20:00 - 24:00	30S	\$75	2	\$150	2											
M Tu W Th F Sa Su 22:00 - 24:00	30S	\$75	2	\$150	2											

Order Summary
Total # of Spots: 75

Monthly Totals:

Month	Spots	Cost
Jan 2001	2	\$500
Feb 2001	2	\$200
Mar 2001	2	\$100
Apr 2001	2	\$150
May 2001	2	\$150
Jun 2001	2	\$150
Jul 2001	2	\$150
Aug 2001	2	\$150
Sep 2001	2	\$150
Oct 2001	2	\$150
Nov 2001	2	\$150
Dec 2001	2	\$150

Conditions

The organization certifying television time covered by this contract (hereinafter called AGENCY) and the organization accepting this contract (hereinafter called SYSTEM), hereby agree this contract shall be governed by the following conditions:

Done.

Internet

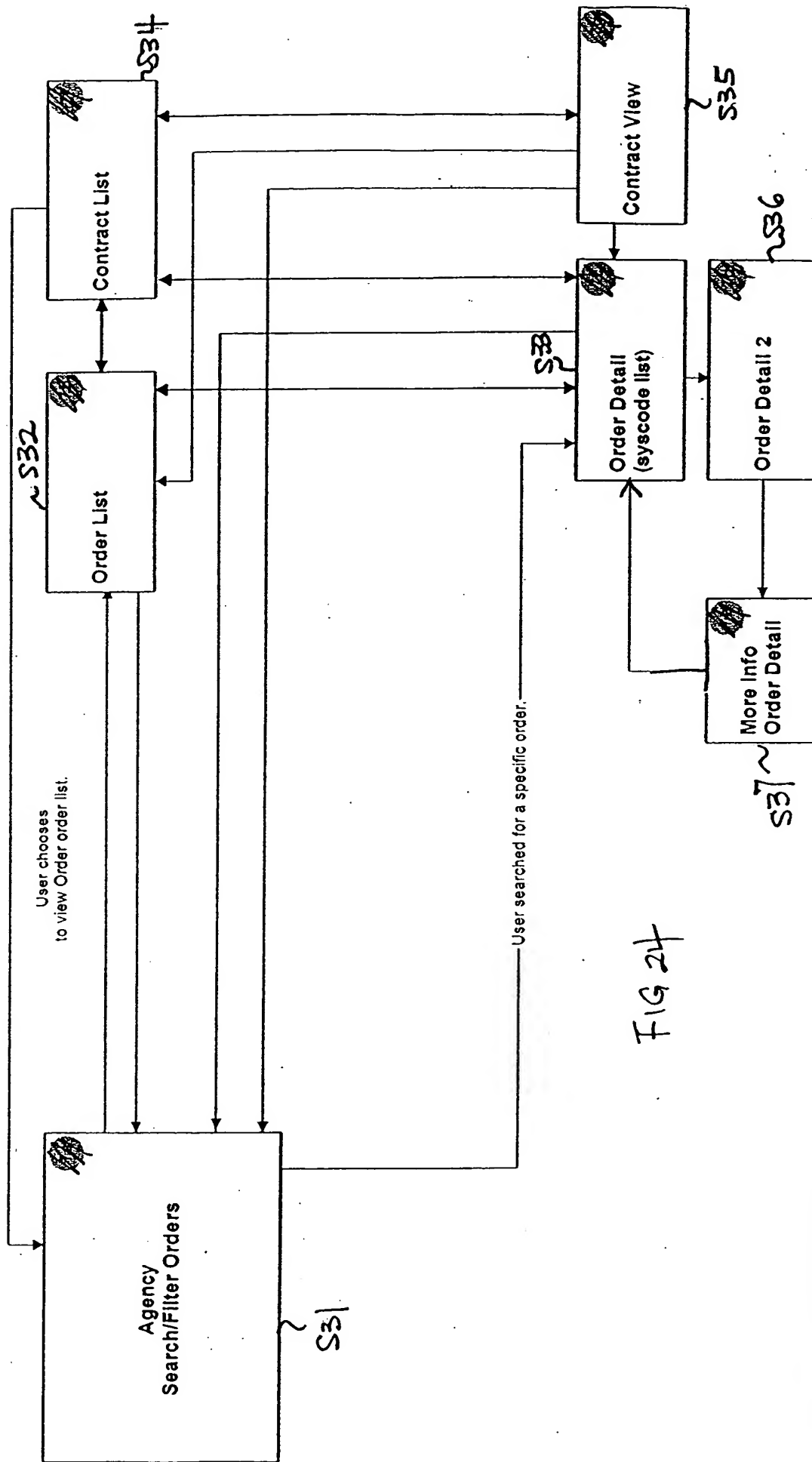


FIG 24

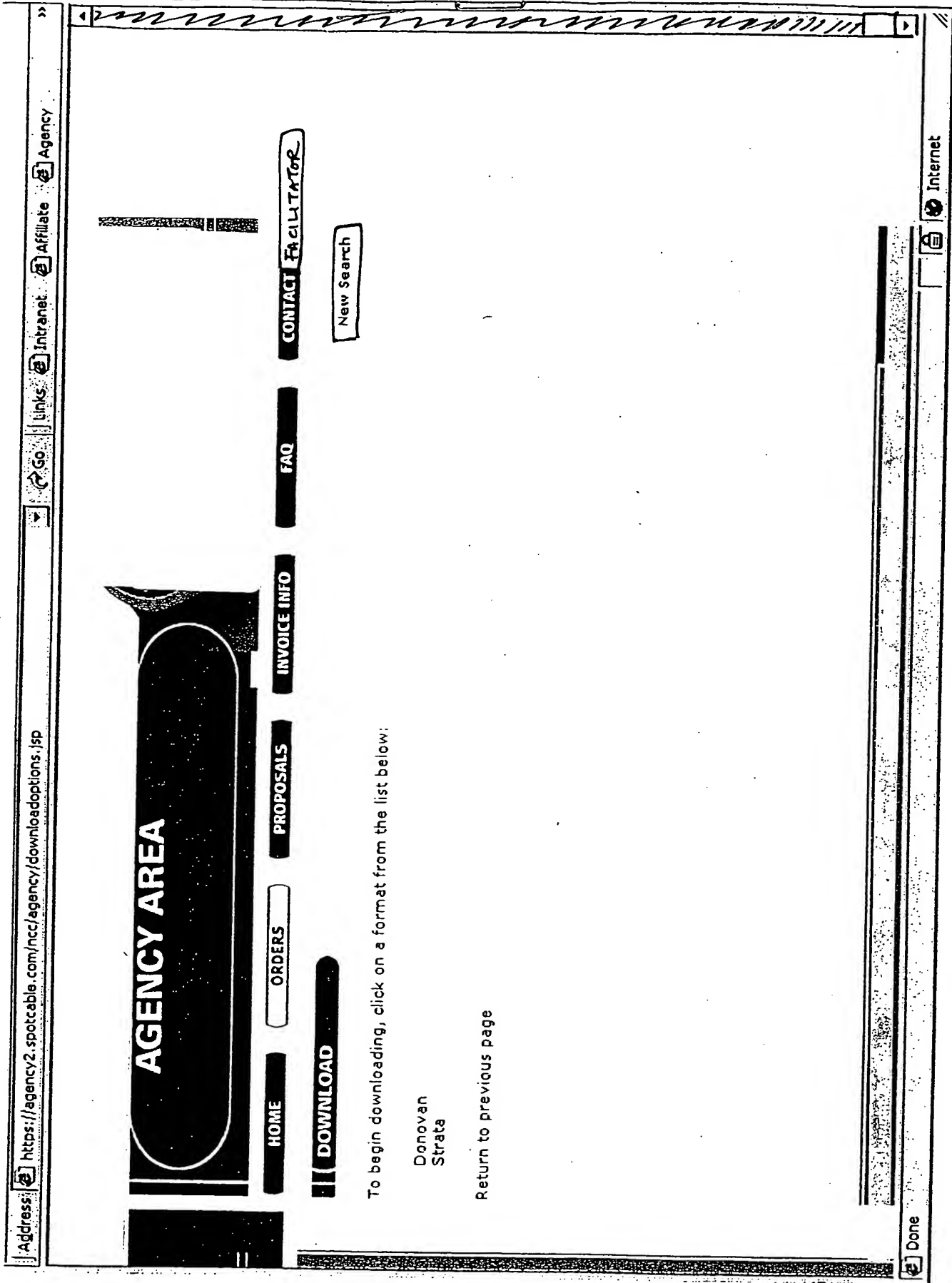


FIG 25

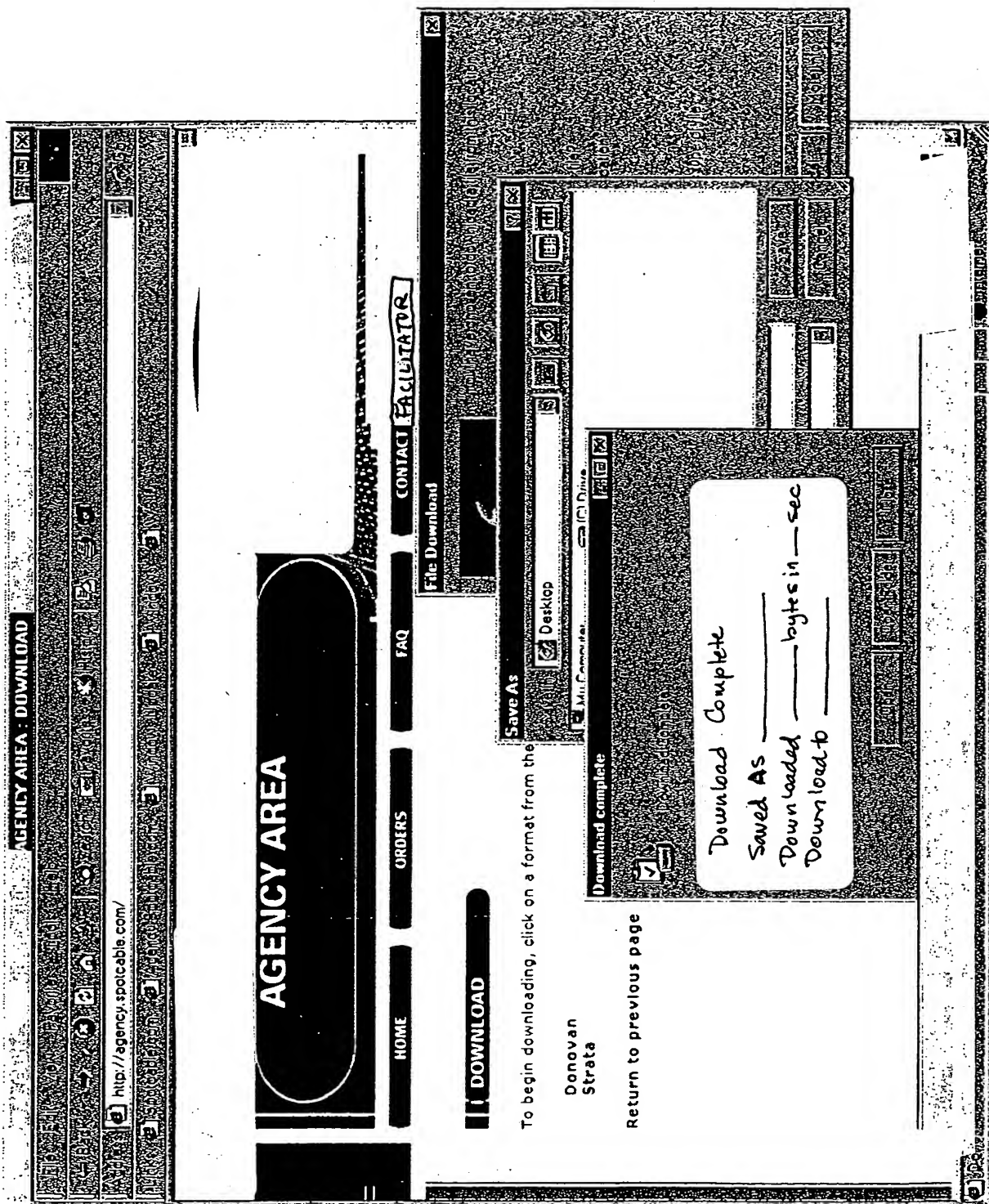


Fig. 26

AGENCY AREA

HOME ORDERS PROPOSALS INVOICE INFO PAID CONTACT INFORMATION

PROPOSAL LIST

SEARCH RESULTS SORTED BY STATUS
 PROPOSALS VIEWED BY AGENCY • PROPOSALS WITH SUBMITTED CHANGE REQUESTS

New Search Expand All

Revised Proposals (1)

New Proposals (14)

Avail #	Advertiser Name	Flight Dates	Market	Agency	Facil.	Total \$
101000059	Cats	2002-08-26 2002-09-08	Smithsonian	Agency New York	Erika New York	\$41,000.00
101000060	Cats	2002-08-26 2002-09-08	Smithsonian	Agency New York	Erika New York	\$47,000.00
101000061	Cats	2002-08-26 2002-09-08	Smithsonian	Agency New York	Erika New York	\$50,000.00
101000061	Cats	2002-08-26 2002-09-08	Smithsonian	Agency New York	Erika New York	\$41,000.00
100105	Cats	2002-07-01 2002-07-26	Grand Canyon	Agency New York	John Chicago	\$266.00

Cancelled Proposals (0)

Internet

Fig. 27

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT

Frillington

PROPOSAL DETAILS

Avail #: 10100100 Status: new Viewed by Agency

Update Date: 9/30/02
 Buyer Name: JR S
 AE Name: Louis S
 FAC Office: New York
 Start Date: 10/21/02
 End Date: 12/29/02
 Advertiser: Cats
 Agency Name: Test Agency 1
 Client Code: WMN
 Product Code: HH
 Estimate Code: 001
 Product Name: home
 Market: Smithsonian
 Budget: \$65,000.00

RATING BOOKS/SURVEY INFO: Jul02 C-DMA Nielsen NHI #

Submit Changes | Export | Print | More Proposal Info | Proposal List | New Search

NCC Email Comment: Nick, Here's the proposal for Smithsonian. Please call. Louis

Syscode: 6030, Air and Space Museum/Smithsonian

#	Network Codes/ Dayparts	Dur	Rates	DP	Spt Tot	Week 1 - Week 5					>>				
						Primary Demo: Women 18-34					10/21 '02	10/28 '02	11/04 '02	11/11 '02	11/18 '02
						Program Name	RTG	GRP	Imp (000)	CPP					
Q1	A M-F 7p-8p	:30	\$475.00	RT	20	Latent	1.1	22.0	11.1	\$431.82	2	2	2	2	
Q2	A M-F 8p-9p	:30	\$475.00	RT	17	B	0.4	6.8	4.4	\$1,187.50	2	2	2	1	
Q3	C M-F 6p-12a	:30	\$300.00	RT	10	VARIOUS	0.1	1.0	1.5	\$3,000.00	1	1	1	1	
Q4	D M-F 6p-12a	:30	\$570.00	RT	10	VARIOUS	0.2	2.0	2.2	\$2,850.00	1	1	1	1	
Q5	E M-F 6p-12a	:30	\$245.00	RT	10	VARIOUS	0.1	1.0	0.9	\$2,450.00	1	1	1	1	
Q6	F M-F 6p-12a	:30	\$410.00	RT	10	VARIOUS	0.3	3.0	3.5	\$1,366.67	1	1	1	1	
Q7	O M-F 6p-12a	:30	\$225.00	RT	10	VARIOUS	0.0	0.0	0		1	1	1	1	
Syscode Total:						\$35,075.00	87	35.8	378.3	\$979.75	9	9	8	8	

Internet

Fig. 28

From: Louise@...
To: Nick@...
Cc:
Subject: Proposal for Avail # 10100100

Sent: Mon 11/11/2002 11:49 AM

Nick,

Here's the proposal for Smithsonian.

Please call.

Louis

You have a proposal waiting for you. If you are not logged on to [agency.spotcable.com](http://training.spotcable.com), you must do so before viewing the proposal.
<http://training.spotcable.com> ...

Fig. 29

Facilitator

Feel free to add a comment that will display with the proposal for ~~review~~

Louis,

Please see my comments and revise proposal.

Sylvia

CANCEL

SEND TO FACILITATOR

Fig. 30

#	Network Codes/ Dayparts	Dur	Rates	DP	Spt Tot	Week 1 - Week 10				
						Primary Demo: Women 18-54				
						Program Name		RTG	GRP	Imp
1	A M-F 7p-8p	130	\$475.00	RT 20		1.1	22.0	11.1	\$431.82	

Line Comment

Please revise rates.

CANCEL

SAVE

Fig. 31

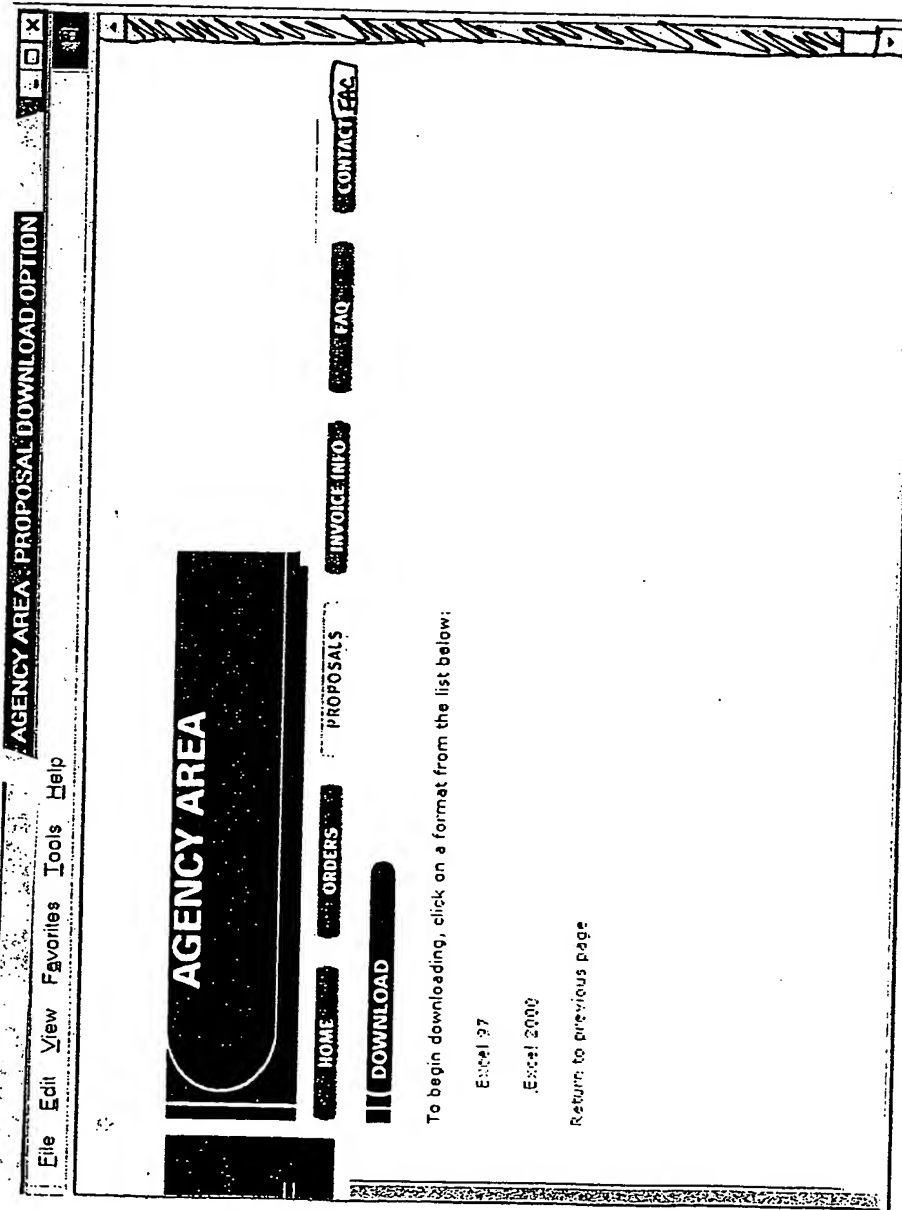


Fig. 32

File Edit View Insert Format Tools Data Financial Manager Go Favorites Help

100%

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
1	PROPOSAL DETAILS	Avail #:	Status: new														
2	Update Date:	7/30/02	Agency Name:	ABC													
3	Buyer Name:	John Doe	Client Code:	ABC													
4	AE Name:	John Doe	Product Code:	CAT													
5	NCC Office:	Chicago	Estimate Code:	2													
6	Start Date:	7/1/02	Product Name:	Cats													
7	End Date:	7/20/02	Market:	Grand Canyon													
8	Advertiser:	ABC	Budget:	\$3,000.00													
9	RATING BOOKS/SURVEY INFO: F&B C-DMA Nielsen #																
10	Systems: 6801, South East Area 12886, South West Area 5712, North East Area																
11	Agency Comment:																
12	SYSCODE: 9999																
13																	
14																	
15																	
16																	
17																	
18																	
19																	
20																	
21																	
22																	
23																	
24																	
25																	

proposalexceldownload.xls 10294

Fig. 33

PROPOSAL DETAILS Avail #: 100105 Status: new

Update Date:	7/30/02	Agency Name:	ABC Agency
Buyer Name:	Jane Smith	Client Code:	ABC
AE Name:	John Doe	Product Code:	CAT
FAO Office:	Chicago	Estimate Code:	002
Start Date:	7/1/02	Product Name:	Cats
End Date:	7/28/02	Market:	Grand Canyon
Advertiser:	Cats	Budget:	\$3,000.00

Rating Books/Survey Info: Feb02 C-DMA Nielsen #

Agency Comment:

Syscode: 6801, South East Area 2855, South West Area 5712, North East Area

#	Network Codes/Dayparts	Our	Rates	DP	Spt Tot	Primary Demo: Adults 25-49		SEC Demo: Adults 25-49		Wk 1 07/01 '02	Wk 2 07/08 '02	Wk 3 07/15 '02
						Program	RTG	GRP	Imp			
1	M-F 11p-1a	:30	\$12.00	RT	6	0.6	3.6	0.5	\$20.00	0.0	0.0	0

Agency Proposal Line Comments: Isidjfdjfdj

2	M-F 7p-8p	:30	\$13.00	A	10	0.2	2.0	0.2	\$5.00	0.0	0.0	0
---	-----------	-----	---------	---	----	-----	-----	-----	--------	-----	-----	---

Agency Proposal Line Comments: dnuifsdjfd

3	M-F 8p-11p	:30	\$16.00	P	4	VARIOUS	0.3	1.2	0.2	\$53.33	0.0	0
Syscode Total:			\$266.00		20		6.8	5.5	\$39.12			
Proposal Total:			\$266.00		20		6.8	5.5	\$39.12			

Week 1 - Week 4

Adults 21-49			
Total \$	Total Spots	CPP	GRP
\$266.00	20	\$39.12	6.8

Fig. 34

Address: <https://agency2.spotcable.com/ncc/agency/invoicessearch.jsp>

Go Links Intranet Affiliate Agency

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT FACILITATOR

INVOICE SEARCH

Select a search method:

1. Search by Order #
2. Search by Client, Product, and Estimate Codes and Flight Month
3. Search by Advertiser & Flight Month
4. Search by Estimate Code & Flight Month
5. Search by Client and Product Codes and Flight Month
6. Search by Client Code and Flight Month

SEARCH CRITERIA

Order #

CONTINUE

You may search for invoice information by entering an Order Number or get information based on one of the options to the left.

Done

Internet

Fig. 35

Address: <https://agency2.spotcable.com/ncc/agency/invoicelist.jsp>

Go Links Intranet Affiliate Agency

AGENCY AREA

HOME

ORDERS

PROPOSALS

INVOICE INFO

FAQ

CONTACT

FACILITATOR

INVOICE LIST

Search Criteria:
Client Code: rhf
Product Code: fr
Estimate Code: 107
Flight Month: September, 2002
The following provides you with Invoice Tracking Information only.
These are not considered actual invoices.

Report Date: November 11, 2002

Flight Month	Market Order #	Syscode	Advertiser	Status	Payee	Ordered	Billed	Gross \$	Inv Date
09/02	Albany, GA 60858957	0793	RHF	FurnitureInv	Fac	107	107	\$854.00	\$854.0010/07/02
09/02	Albany, GA 60858957	2323	RHF	FurnitureInv	Fac	107	107	\$185.00	\$185.0010/07/02
09/02	Augusta, GA 60858964	0480	RHF	FurnitureInv	Fac	107	107	\$605.00	\$545.0010/10/02
09/02	Augusta, GA 60858964	3056	RHF	FurnitureInv	Fac	107	107	\$206.00	\$175.10 969802
09/02	Biloxi-Gulfport 60858968	2393	RHF	FurnitureInv	Fac	107	107	\$510.00	\$510.0010/04/02
								\$433.50	966259

STATUS KEY

Inv = Invoiced
Rec = Received by **Fac**
Held = Held
NR = Not Received by **Fac**
NA = Not Available

New Search

Export to Excel

Internet

Fig. 36

AGENCY AREA

- HOME
- ORDERS
- PROPOSALS
- INVOICE INFO
- FAQ
- CONTACT FACILITATOR

INVOICE LIST

Search Criteria:
Order Number: 60858968
The following provides you with Invoice Tracking Information only.
These are not considered actual invoices.

Report Date: November 11, 2002

Flight Month	Market Order #	Syscode	Advertiser	Status	Payee	Ordered Gross \$	Billed Gross \$	Inv Date
09/02	Biloxi-Gulfport 60858968	2393	RHF Furniture	Inv	Fac-Bill	\$510.00	\$510.00	10/04/02
			FR 107				\$433.50	966259
09/02	Biloxi-Gulfport 60858968	2862	RHF Furniture	Inv	Fac-Bill	\$618.00	\$618.00	10/04/02
			FR 107				\$525.30	966260

STATUS KEY

Inv = Invoiced
Rec = Received by ~~Fac~~ Fac.
Held = Held
NR = Not Received by ~~Fac~~ Fac.
NA = Not Available

New Search
Export to Excel

More Invoice Information

Order Information

Flight Month: 09/02
Market: Biloxi-Gulfport
Order Number: 60858968
Syscode: 2393
Agency: ~~Telemedia~~ Media
Advertiser: ~~R. H. H.~~ Furniture
Client Code: RHF
Product Code: FR
Estimate Code: 107
Status: Inv
Payee: ~~ABC~~ **FAC**
Ordered Gross \$: 510.00
Ordered Spots: 21
Comments:

Invoice Information

Billed Gross \$: 510.00
Billed Net \$: 433.50
Billed Spots: 21
Agency Commission %: ~~15~~
Invoice Number: 966259
Invoice Date: 10/04/02
EDI Receipt Date: 10/04/02
EDI Recipient: Donovan

Payee Information

Company: ~~ABC~~ **FAC**
Address: PO Box 3500, Boston, MA 02241
Phone: 9737801700
FAC Office: New York
FAC AE: ~~M. H. H.~~ Augie

CLOSE WINDOW

Fig. 38

AGENCY AREA : INVOICE DETAIL

More Invoice Information	
Order Information	Payee Information
Flight Month: 06/02	System Name: T. [REDACTED] NY
Market: Grand Canyon	Address: [REDACTED] Syracuse, NY 13221
Order Number: 60869734	Phone: 3156346400
Syscode: 2855	FAC [REDACTED] Office: Chicago
Agency: [REDACTED] Agency	FAC [REDACTED] AE: Qued, Mike
Advertiser: DGS	
Client Code: DGS	
Product Code: DOG	
Estimate Code: 050	
Status: NA	
Payee: Direct Bill	
Ordered Gross \$: 1,306.67	
Ordered Spots: 96	
Comments:	

CLOSE WINDOW

FIG 39

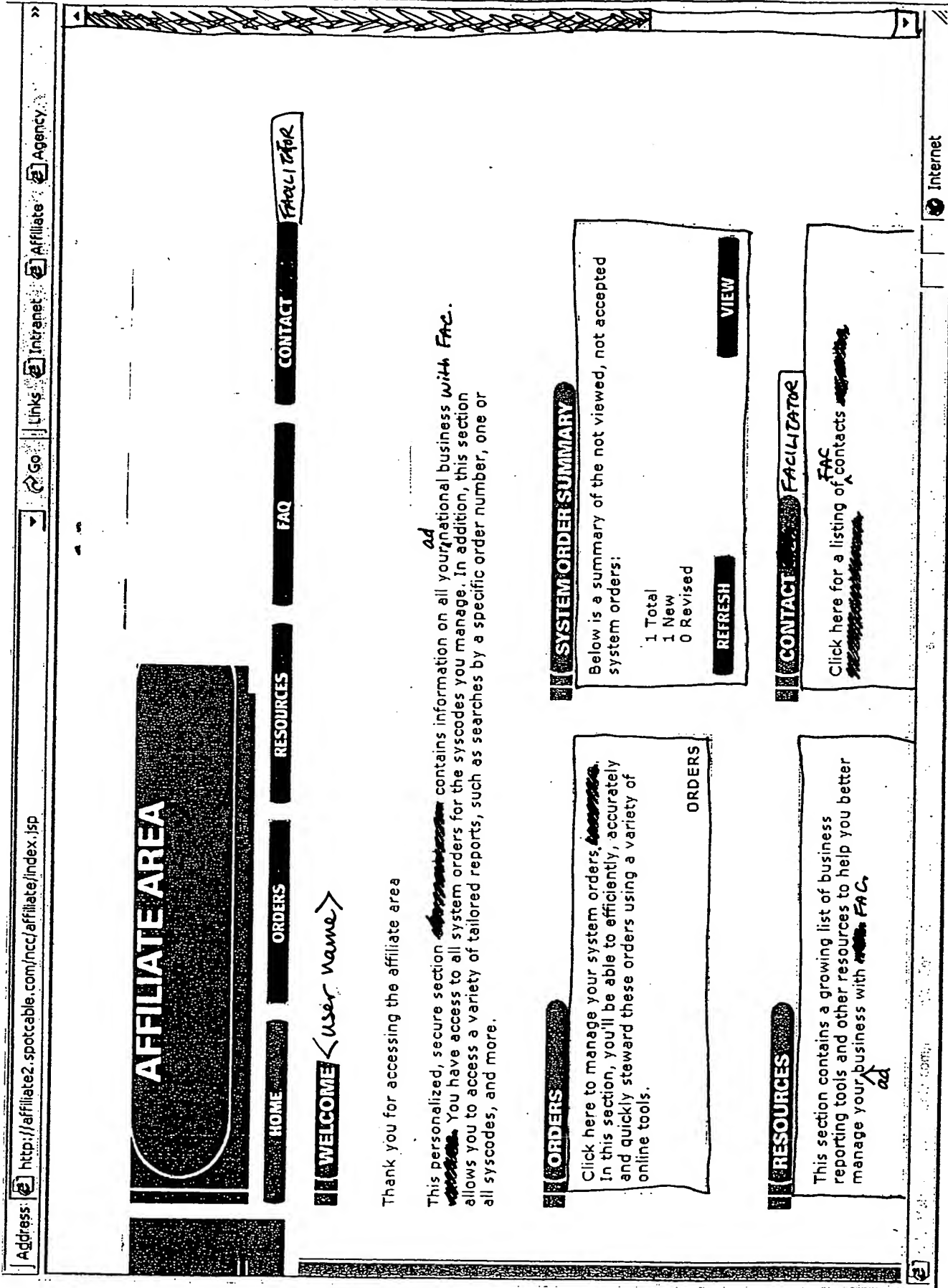


FIG. 40

HOME

ORDERS

FAQ

CONTACT

FACILITATOR

AFFILIATE AREA

ORDER SEARCH

- View All My Syscodes

Select a search method:

- Search by Order Number
- Search by Syscode
- Search by Advertiser Name
- Search by **FAC** Office
- Search by Syscode and Advertiser
- Search by Syscode and **FAC** Office

SEARCH CRITERIA

Order # : 60818171

CONTINUE

You may search the **FAC** order database by entering an order # or get a list of orders based on one of the choices on the left side of the screen.

FIG 41

AFFILIATE AREA

[HOME](#)

ORDERS

FAQ

CONTACT

FACILITATOR

SYSTEM ORDER LIST

SEARCH RESULTS SORTED BY STATUS

New Search

- FAXED

* FAXED
SYSTEM ORDER NUMBERED 1
SYSTEM ORDER REVISED BY AFFILIATE
Expand All

not accepted

revised (0)

new (2)

Flight Dates: 2001-06-04/2001-06-10, Total: \$40.00, Date: 2001-06-01
0074 , 60818171, Greg J ~~Smith~~, Columbus, OH, ~~Bolton~~, ~~Chrysler~~-Cincinnati ~~Chrysler~~

Flight Dates: 2001-06-04/2001-06-10, Total: \$40.00, Date: 2001-06-01
0076 , 60818171, Greg J. ~~xxxxxxxxxx~~, Columbus, OH, ~~Blaaa~~, ~~Chirpaa~~-Cincinnati ~~Chirpaa~~

► accepted (0)

► canceled (0)

AFFILIATE AREA : SYSTEM ORDER DETAIL

[Home](#)
[Orders](#)
[FAQ](#)
[Contact](#)
[Facilitator](#)

AFFILIATE AREA

SYSTEM ORDER: 2-32264

Syscode: 0074 Total # of Weeks: 1
 Market: Columbus, OH Agency: ~~XXXX~~
 Order #: 60818171 Advertiser: ~~XXXX~~ Cincinnati
 AE: Greg J. ~~XXXX~~ Total: \$40.00
 PAC Office: Chicago System Order Status: not accepted
 Start Date: 2001-06-04 System Order Date: 2001-06-01
 End Date: 2001-06-10

Client Code: TEST
 Product Code: WEB
 Product Name: Web Sites
 Estimate Code: 123
 Affiliate Split: 0.0

Print Version
 New Search
 SYS ORDER LIST
 MORE SYS ORDER INFO
 accept system order **GO**

LINE	P	NET	PROG	START/STOP DATE	START/STOP TIME	DAYS	TOTAL SPOTS	UNIT COST	TOTAL COST	SPOT LENGTH	
1			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											
2			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											
3			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											
4			VARIOUS	6/4/01 6/10/01	0600 2400	MTWTFSS XXXXXX	1	\$10.00	\$10.00	30	REVISE
Order Line Comments:											

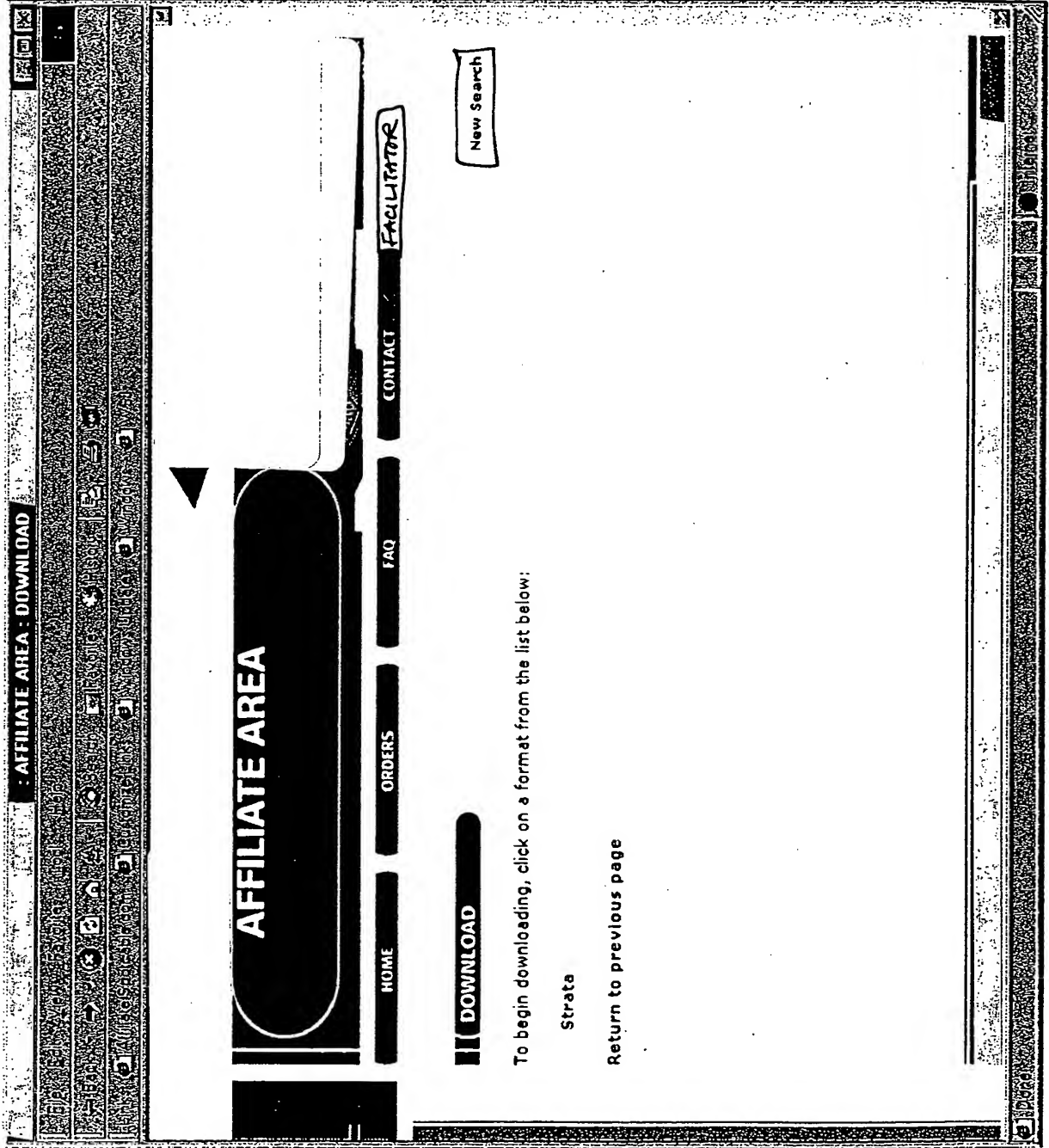


FIG. 46

SALES : MAIN SEARCH

[Home](#)
[About Us](#)
[Products](#)
[Services](#)
[Contact Us](#)
[FAQ](#)
[Resources](#)
[Orders](#)

[http://ncc.splicable.com/](#)

FACILITATOR SALES

HOME

ORDERS

RESOURCES

FAQ

CONTACT LIST

ORDER SEARCH

- View My Orders
- View My Plan Orders

Select a search method:

- Search by Order Number
- Search by AE
- Search by AE and Market
- Search by AE and Agency

SEARCH CRITERIA

Order # :

CONTINUE

You may search the ~~new~~ order database by entering an order # or get a list of orders based on one of the choices on the left side of the screen.

FIG. 47

[SALES](#)
[ORDER LIST](#)

[HOME](#)
[ORDERS](#)
[RESOURCES](#)
[FAQ](#)
[CONTACT LIST](#)

[New Search](#)
[Expand All](#)

ORDER LIST

SEARCH RESULTS SORTED BY STATUS

HAS CONTRACTS

RELEASED TO AGENCY

Ordered

▼ new (6)

Flight Dates: 2001-06-04/2001-06-10, Total: \$750.00, Date: 2001-07-19

60818608, 60618357, John D ~~xxxx~~, Columbus, OH, ~~Todd xxx~~, ~~xxxx~~ Regional

• Flight Dates: 2001-05-21/2001-07-01, Total: \$10,200.00, Date: 2001-07-19

60818598, 60618347, John D ~~xxxx~~, Washington, DC, ~~Bobby, Jeff~~

Flight Dates: 2001-05-28/2001-06-17, Total: \$420.00, Date: 2001-07-19

60818588, 60618337, John D ~~xxxx~~, San Diego, ~~xxxx~~ America, ~~xxxx~~ Financial Services

Flight Dates: 2001-06-04/2001-06-10, Total: \$160,000.00, Date: 2001-07-19

60818578, 60618327, John D ~~xxxx~~, Cleveland, ~~xxxx~~ ~~xxxx~~

• Flight Dates: 2001-06-04/2001-06-10, Total: \$80.00, Date: 2001-07-19

60818568, 60618317, John D ~~xxxx~~, Columbus, OH, ~~Bobby, Cxxxx~~ Cincinnati

Flight Dates: 2001-06-04/2001-06-17, Total: \$160.00, Date: 2001-07-19

60818558, 60618307, John D ~~xxxx~~, Cleveland, ~~xxxx~~ Chicago, ~~xxxx~~ Cincinnati

▲ revised (0)

▲ confirmed (0)

Fig. 48

Address: <http://ncc2.spotcable.com/ncc/nccsales/systemorderlist.jsp>

Go Links Intranet Affiliate Agency

SALES

HOME

ORDERS

AVAILPRO

PROPOSALS

RESOURCES

ORDER: 60883618

New Search

Print Version

ORDER LIST

VIEW PROPOSAL

CONTRACT LIST

MORE ORDER INFO

Expand All

Start Date: 2002-11-11 Total # of Weeks: 7
End Date: 2002-12-29 Total: \$17,341.00
Client Code: Order Status: confirmed
Product Code: Date: 2002-11-08
Product Name: New Haven/Litchfield Dealers
Estimate Code:

Released to Agency

SYSTEM ORDER REVISED BY AFFILIATE * SYSTEM ORDER VIEWED * FAXED

▼ accepted (8)

* 1)	2635	\$5,025.00
* 2)	3677	\$1,268.00
* 3)	6050	\$1,848.00
* 4)	6051	\$1,933.00
* 5)	0155	\$2,175.00
* 6)	0362	\$2,060.00
* 7)	6435	\$2,012.00
* 8)	6752	\$1,020.00

► not accepted (0)

Done

Internet

Fig 49a

SALES: SYSTEM ORDER LIST

[Home](#)
[Orders](#)
[Resources](#)
[FAQ](#)
[Contact List](#)

SALES

[Home](#)
[Orders](#)
[Resources](#)
[FAQ](#)
[Contact List](#)

ORDER: 60818598

Order #1: 60818598

Campaign #1: 60618347

AEI John Doe

AEI Officer Chicago

Market: Washington, DC

Agency: 6000

Advertiser: Jans

Start Date: 2001-08-21

End Date: 2001-07-01

Client Code: TES

Product Code: WEB

Product Name: Web Sites

Estimate Code: 123

Total # of Weeks: 6

Total: \$10,200.00

Order Status: ordered

Date: 2001-07-19

Print Version

New Search

ORDER LIST

MORE ORDER INFO

release

GO

Released to Agency

Expand All

> accepted (0)

not-accepted (1)

1) 0030 : \$10,200.00

FIG. 49b

SALES

HOME

ORDERS

AVAILPRO

PROPOSALS

RESOURCES

SYSTEM ORDER DETAIL

Print Version **Fax** New Search

Order #: 60883618
 Campaign #: 60682467
 AE: Erika De...
 Office: New York
 Market: Hartford, CT
 Agency: ~~ABC G~~
 Advertiser: ~~Fox~~ - NY/CT
 Syscode: 2635
 Syscode Name: ~~ABC G~~
 Total: \$5,025.00
 Status: accepted
 Date: 2002-11-06

Start Date: 2002-11-11
 End Date: 2002-12-29
 Client Code:
 Product Code:
 Product Name: New Haven/Litchfield Dealers
 Estimate Code:
 Released to Agency

Total # of Weeks: 7
 Total: \$17,341.00
 Order Status: confirmed
 Date: 2002-11-08

Accepted by: affiliate
 Estelle H...

ORDER LIST
VIEW ORDER
MORE ORDER INFO
CONTRACT LIST
MORE SYS ORDER INFO

Viewed

LINE	P	NET	PROG	START/STOP DATE	START/STOP TIME	DAYS	TOTAL SPOTS	UNIT COST	TOTAL COST	SPOT LENGTH
1			PRE SEASON FLORIDA	11/18/02 11/24/02	1900 2100	MTWTFSS □□□□□□	1	\$130.00 \$130.00	\$130.00	30
PAC Order Line Comments:										
2			PRE SEASON KANSAS	11/18/02 11/24/02	2100 2300	MTWTFSS □□□□□□	1	\$130.00	\$130.00	30
PAC Order Line Comments:										
3			PRESEASON 2ND ROUND	11/18/02 11/24/02	1900 2100	MTWTFSS □□□□□□	1	\$130.00	\$130.00	30
PAC Order Line Comments:										

Done

Internet

Fig 50a

Address: <http://ncc2.spotcrable.com/ncc/nccsales/contractlist.jsp>

Go Links Intranet Affiliate Agency

SALES

HOME

ORDERS

AVAILPRO

PROPOSALS

RESOURCES

CONTRACT LIST

New Search

Order #: 60883618
Campaign #: 60682467
AE: Erika D
FAO Office: New York
Market: Hartford, CT
Agency: G
Advertiser: F&B - NY/CT

Start Date: 2002-11-11
End Date: 2002-12-29
Client Code:
Product Code:
Product Name: New Haven/Litchfield Dealers
Estimate Code:

Total # of Weeks: 7

Total: \$17,341.00

Order Status: confirmed

Date: 2002-11-08

Released to Agency

ORDER LIST

VIEW ORDER

MORE ORDER INFO

1) 2002-10-31

2) 2002-11-08

Internet

F19.51

FileEditViewFavoritesToolsHelp

Back

Forward

Stop

Reload

Home

Search

Favorites

History

Address: http://availprotraining.spotcable.com/apc/apc/availrequestform_1.jsp

SALES

HOME

AVAILPRO

ORDERS

PROPOSALS

RESOURCES

AvailPro Home | Add AvailPro | Search AvailPro

AVAILPRO

Find Agency

Avail Header Info:

* Denotes Required Field.
All Dates Should be formatted as follows (mm/dd/yy) ex: 12/25/02.

Campaign Info:

Avail Request

☒

Assistant:

Agency Name:

*Agency:

Select Agency

*Advertiser:

Select Advertiser

Product Name:

Campaign Details:

*Market:

Select Market

*Start Date:

*Primary Demo:

Select Demo

Secondary Demo:

Select Demo

Total Market GRP:

Total Market Budget:

*Buyer:

*End Date:

Market Cpp Goal:

Due Date:

Fig. 53

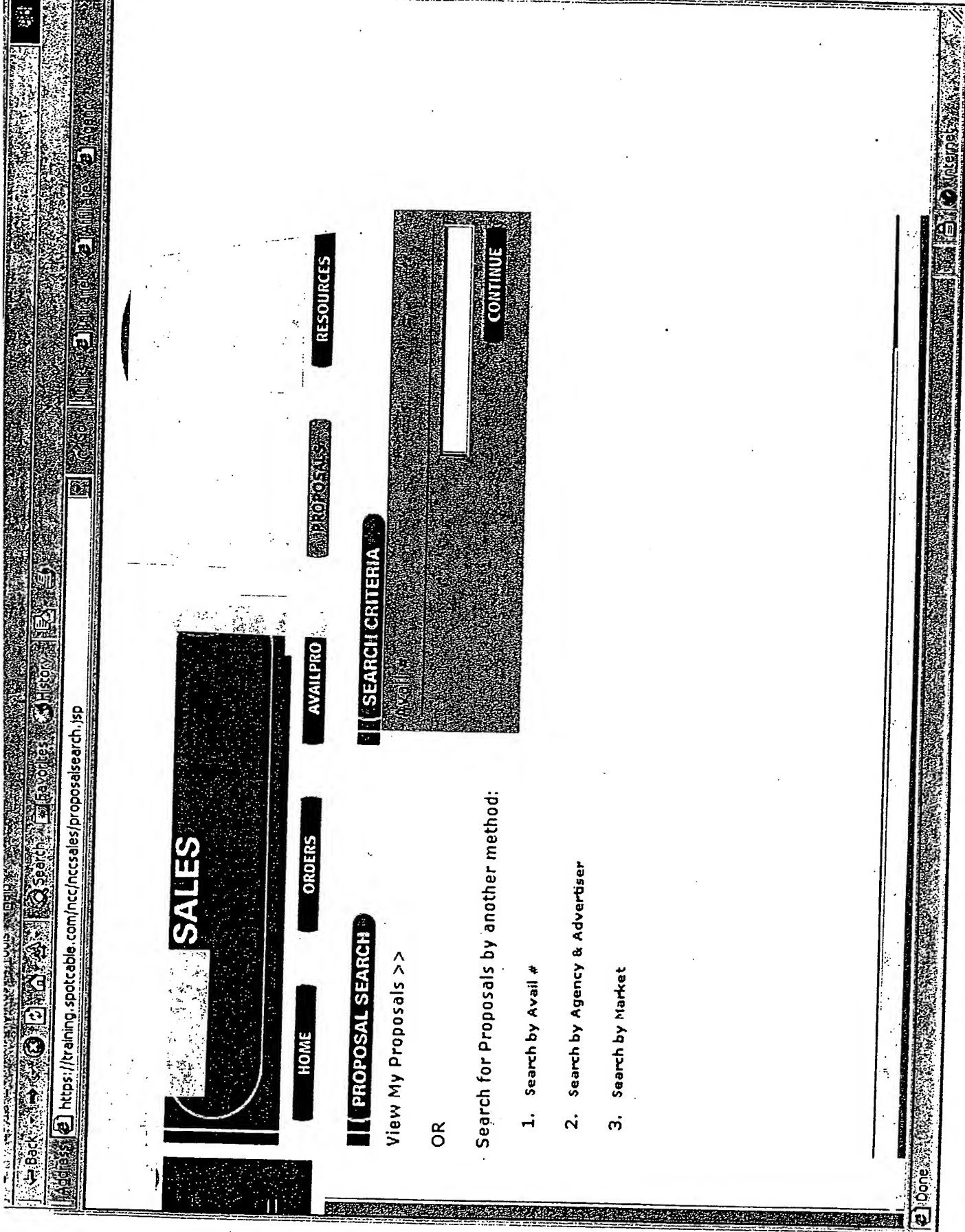


Fig 54

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<https://training.spotcable.com/ncc/nccsales/proposalist.jsp>

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PROPOSAL LIST

SEARCH RESULTS SORTED BY STATUS

PROPOSALS VIEWED BY AGENCY

PROPOSALS WITH SUBMITTED CHANGE REQUESTS

▼ Unreleased Proposals (10)

10100100

Cats

2002-10-21

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,075.00

10100110

Cats

2002-10-21

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,075.00

10100070

Cats

2002-10-14

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100080

Cats

2002-10-14

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100090

Cats

2002-10-14

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100050

Cats

2002-10-07

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100060

Cats

2002-10-07

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100020

Cats

2002-09-30

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100030

Cats

2002-09-30

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

10100040

Cats

2002-09-30

Smithsonian

Test Agency 1

Los Angeles

JR Smith

New York

\$35,055.00

► Released Proposals (0)

FIG 55

HOME ORDERS AVAILPRO PROPOSALS RESOURCES

PROPOSALS

Update Date: 9/30/02 Agency Name: Test Agency 1
 Buyer Name: JRS Client Code: 0001
 AE Name: Louis S. Product Code: HH
 Office: New York Estimate Code: 0001
 Start Date: 10/21/02 Product Name: home
 End Date: 12/29/02 Market: Smithsonian
 Advertiser: Cats Budget: \$69,000.00
 RATING BOOKS/SURVEY INFO: JUL 02 C DMA Nielsen NH
 Release to Agency: Financial Dept. More Proposal Info: New Search

Syscode: 6030, Air and Space Museum/Smithsonian

#	Network Codes/ Dayparts	Dur	Rates	Spt Tot	Week 1 - Weeks			10/21/02	10/28/02	11/04/02	11/11/02	11/18/02
					Program	IRTS	GRP	Imp	Obp			
1	A M-F 7p-8p	:30	\$475.00	RT 20	Various	1.1	22.0	11.1	\$431.82	2	2	2
2	A M-F 8p-9p	:30	\$475.00	RT 17	Various	0.4	6.8	4.4	\$1,187.50	2	2	2
3	C M-F 6p-12a	:30	\$300.00	RT 10	VARIOUS	0.1	1.0	1.5	\$3,000.00	1	1	1
4	D M-F 6p-12a	:30	\$570.00	RT 10	VARIOUS	0.2	2.0	2.2	\$2,850.00	1	1	1
5	E M-F 6p-12a	:30	\$245.00	RT 10	VARIOUS	0.1	1.0	0.9	\$2,450.00	1	1	1
6	F M-F 6p-12a	:30	\$410.00	RT 10	VARIOUS	0.3	3.0	3.5	\$1,366.67	1	1	1
7	O M-F 6p-12a	:30	\$225.00	RT 10	VARIOUS	0.0	0.0	0		1	1	1
Syscode Total:			\$35,075.00	87		35.8 378.3			\$979.75	9	9	8

Fig. 56

PROPOSAL DETAILS Avail #: 101001001 Status: new

Update Date:	9/30/02	Agency Name:	Test Agency 1
Buyer Name:	JR S	Client Code:	WMN
AE Name:	Louis S	Product Code:	HH
FAO Office:	New York	Estimate Code:	001
Start Date:	10/21/02	Product Name:	home
End Date:	12/29/02	Market:	Smithsonian
Advertiser:	Cats	Budget:	\$65,000.00

Rating Books/Survey Info: Jul02 C-DMA Nielsen NHI #

NCC Email Comment:

Agency Comment:

Syscode: 6030, Air and Space Museum/Smithsonian

#	Network Codes/ Dayparts	Dur	Rates	DP	Spt Tot	Primary Demo: Women 18-54				SEC Demo: Households				Wk 1 10/21 '02	Wk 2 10/28 '02	Wk 3 11/04 '02	Wk 4 11/11 '02	Wk 5 11/18 '02
						Program	RTG	GRP	Imp	CPP	RTG	GRP	Imp					
1	A M-F 7p-8p	:30	\$475.00	RT	20	L	1.1	22.0	11.1	\$431.82	1.2	24.0	15	\$395.83	2	2	2	2
2	A M-F 8p-9p	:30	\$475.00	RT	17	B	0.4	6.8	4.4	\$1,187.50	1.1	18.7	14.5	\$431.82	2	2	1	1
3	C M-F 6p-12a	:30	\$300.00	RT	10	VARIOUS	0.1	1.0	1.5	\$3,000.00	0.4	4.0	5.6	\$750.00	1	1	1	1
4	D M-F 6p-12a	:30	\$570.00	RT	10	VARIOUS	0.2	2.0	2.2	\$2,850.00	0.9	9.0	11.1	\$633.33	1	1	1	1
5	E M-F 6p-12a	:30	\$245.00	RT	10	VARIOUS	0.1	1.0	0.9	\$2,450.00	0.4	4.0	5.2	\$612.50	1	1	1	1
6	F M-F 6p-12a	:30	\$410.00	RT	10	VARIOUS	0.3	3.0	3.5	\$1,366.67	0.6	6.0	8.3	\$683.33	1	1	1	1
7	G M-F 6p-12a	:30	\$225.00	RT	10	VARIOUS	0.0	0.0	0		0.0	0.0	0.4		1	1	1	1
Syscode Total:			\$35,075.00		87				35.8	378.3	\$979.75	65.7	848.4	\$533.87	9	9	8	8
Proposal Total:			\$35,075.00		87				35.8	378.3	\$979.75	65.7	848.4	\$533.87	9	9	8	8

Fig 57

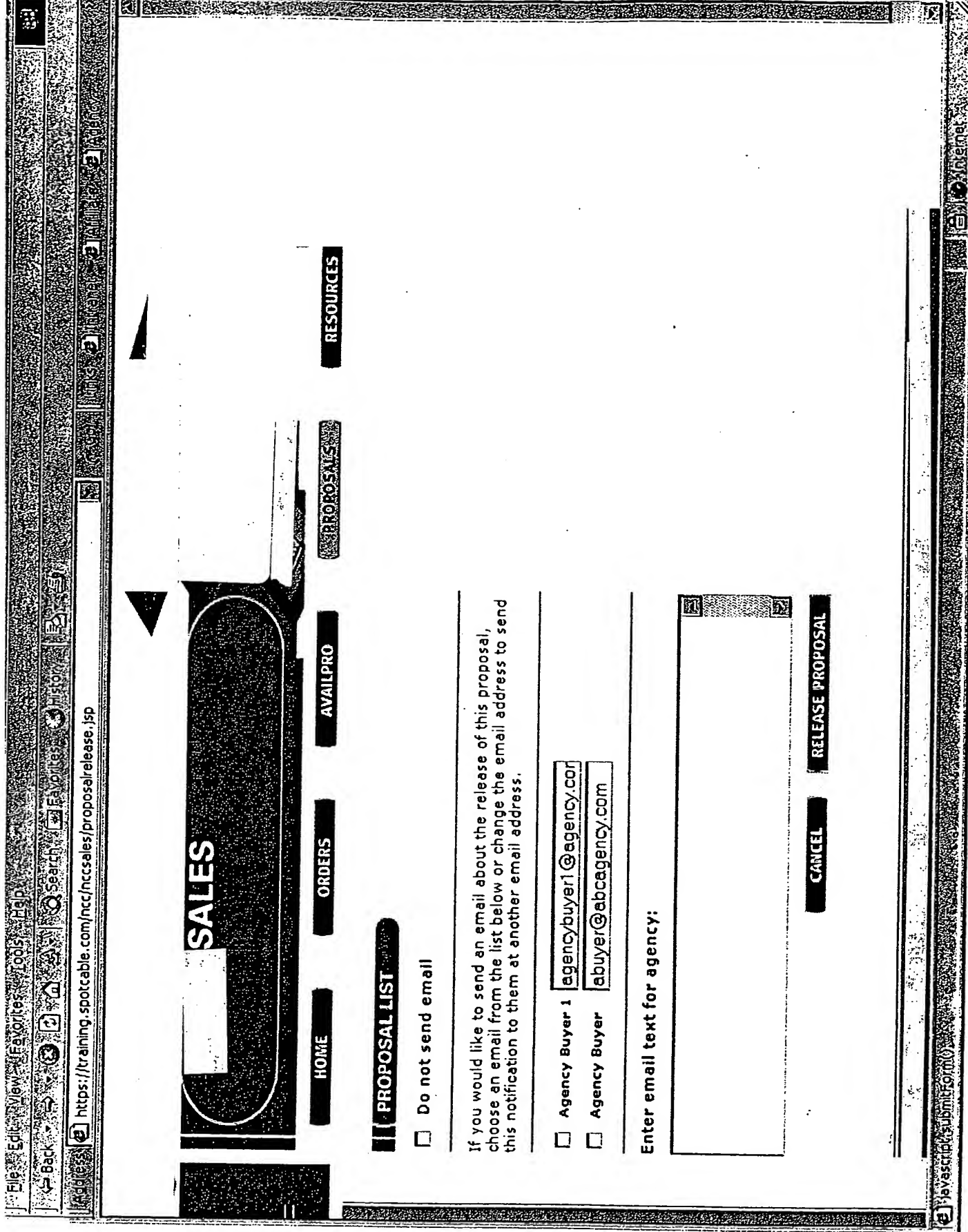


Fig 58

Revised Proposals (0)		Advertiser Name		Flight Date	Market	Agency	Totals
New Proposals (0)		Advertiser Name		Flight Date	Market	Agency	Totals
10100110	Cats 1000	2002-10-21 2002-12-29	Orlando	Test Agency 1 Los Angeles JR Smith	Los Angeles	Louis Smith New York	\$18,000.00
10100070	Cats 1000	2002-10-21 2002-12-29	Orlando	Test Agency 1 Los Angeles JR Smith	Los Angeles	Louis Smith New York	\$15,060.00
10100080	Cats 1000	2002-10-14 2002-12-15	Orlando	Test Agency 1 Los Angeles JR Smith	Los Angeles	Louis Smith New York	\$26,160.00
10100090	Cats 1000	2002-10-14 2002-12-15	Orlando	Test Agency 1 Los Angeles JR Smith	Los Angeles	Louis Smith New York	\$30,900.00
10100030	Cats 1000	2002-10-30 2002-11-27	Las Vegas	Test Agency 1 Los Angeles Joe Smith	Las Vegas	Louis Smith New York	\$45,240.00
10100040	Cats 1000	2002-10-30 2002-11-27	Las Vegas	Test Agency 1 Los Angeles Joe Smith	Las Vegas	Louis Smith New York	\$35,075.00
Released Proposals (1)							
Revised Proposals (0)		Advertiser Name		Flight Date	Market	Agency	Totals
New Proposals (0)		Advertiser Name		Flight Date	Market	Agency	Totals
10100100	Cats 1000	2002-10-21 2002-12-29	Smithsonian	Test Agency 1 Los Angeles JR Smith	Smithsonian	Louis Smith New York	\$35,075.00
Cancelled Proposals (0)							
Revised Proposals (0)		Advertiser Name		Flight Date	Market	Agency	Totals
New Proposals (0)		Advertiser Name		Flight Date	Market	Agency	Totals